

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 of 2 0

1. CONTRACT ID CODE

Page

1 of 2

A81

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE 02/10/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr., ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925	CODE INLAL1942
Contact: Patrick Murphy Telephone: 321-783-9860 x33163		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187 DUNS No: 608461898		9B. DATED (SEE ITEM 11)	
CODE 1 FACILITY CODE INLAL1942		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
		(X) 10B. DATED (SEE ITEM 13) 05/06/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 903,222.00
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.)
This modification increase the base year funding by \$903,222.00 from \$87,441,086.00 to \$88,344,308.00.

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy
15B. CONTRACTOR/OFFEROR	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY <u>Patrick Murphy</u> (Signature) Patrick Murphy (Official) 2006.02.10 13:33:12 -05'00'

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

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Line Item Summary		Document Number		Title			1		2		1		Page	
		SAQMPD05C1103-M008		Mod 008							10 Feb 06		2 of 2	
See Line Item(s)														
Line Item														
No.		Description		Quantity		Unit		Unit Price		Total Cost (Includes Discounts)				
		INL/A Aviation Support Services												
0009		OV10D SLEP II Program Change in Funding, Unit Price Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2005 - 2007 - 10222 - 2071 - 2071625K01 - 2705 - 2589 - USD200,000.00		1.00		LT								
0010		UH1N Retrofit Program Change in Funding, Unit Price Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2005 - 2007 - 10222 - 2071 - 2071625K01 - 2705 - 2589 - USD100,000.00		1.00		LT								
0013		Defense Base Act Insurance Change in Funding (Start to End) Date (11/01/2005 to 10/31/2006) Funding Information: 1900 - 2005 - 2007 - 10222 - 2071 - 2071625K01 - 2705 - 2589 - USD603,222.00 INL/A Aviation Support Services		1.00		LT								
								Previous Total:		USD		93,793,790.00		
								Modification Total:		USD		903,222.00		
								Grand Total:		USD		94,697,012.00		
								(Includes Discounts & Taxes)						

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